

SNAP Targeted Review Monthly Totals

Review Month 5/2014

Agency Totals

AAA

Cases Reviewed	409
Correct Cases	378 92.42%
Error Cases	31 7.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.24%	3.23%
C REPORTED INFORMATION NOT ACTED UPON	3	0.73%	9.68%
D POLICY INCORRECTLY APPLIED	4	0.98%	12.90%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	3.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.24%	3.23%
I INCORRECT CALCULATIONS	3	0.73%	9.68%
J DATA ENTRY ERROR	5	1.22%	16.13%
K MISSING APPLICATION	1	0.24%	3.23%
N INCORRECT VERIFICATION USED	2	0.49%	6.45%
O CONFLICTING OR INSUFFICIENT INFO	10	2.44%	32.26%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	1.96%
HOUSEHOLD COMPOSITION	3	0.73%
SELF-EMPLOYMENT	1	0.24%
SHELTER DEDUCTION	1	0.24%
UNEARNED INCOME	13	3.18%
UTILITIES	5	1.22%
WAGES AND SALARIES	5	1.22%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

Agency Totals

APD

Cases Reviewed	420
Correct Cases	376 89.52%
Error Cases	44 10.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.71%	6.82%
C REPORTED INFORMATION NOT ACTED UPON	6	1.43%	13.64%
D POLICY INCORRECTLY APPLIED	2	0.48%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.67%	15.91%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.24%	2.27%
I INCORRECT CALCULATIONS	4	0.95%	9.09%
J DATA ENTRY ERROR	6	1.43%	13.64%
K MISSING APPLICATION	3	0.71%	6.82%
O CONFLICTING OR INSUFFICIENT INFO	12	2.86%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	9	2.14%
CORRECT SSN'S	1	0.24%
HOUSEHOLD COMPOSITION	4	0.95%
SELF-EMPLOYMENT	2	0.48%
SHELTER DEDUCTION	12	2.86%
UNEARNED INCOME	18	4.29%
UTILITIES	6	1.43%
WAGES AND SALARIES	7	1.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

Agency Totals

SSP

Cases Reviewed	1982
Correct Cases	1607 81.08%
Error Cases	375 18.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	27	1.36%	7.20%
C REPORTED INFORMATION NOT ACTED UPON	48	2.42%	12.80%
D POLICY INCORRECTLY APPLIED	54	2.72%	14.40%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	5	0.25%	1.33%
F INFORMATION DISCOVERED THROUGH SMUX	15	0.76%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	18	0.91%	4.80%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.10%	0.53%
I INCORRECT CALCULATIONS	74	3.73%	19.73%
J DATA ENTRY ERROR	28	1.41%	7.47%
K MISSING APPLICATION	4	0.20%	1.07%
INFORMATION DISCOVERED THROUGH THE WORK NU	6	0.30%	1.60%
N INCORRECT VERIFICATION USED	10	0.50%	2.67%
O CONFLICTING OR INSUFFICIENT INFO	84	4.24%	22.40%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	20	1.01%
CORRECT SSN'S	26	1.31%
HOUSEHOLD COMPOSITION	25	1.26%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	28	1.41%
SHELTER DEDUCTION	45	2.27%
STUDENT STATUS	11	0.55%
UNEARNED INCOME	96	4.84%
UTILITIES	14	0.71%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

Agency Totals

WAGES AND SALARIES	164	8.27%
--------------------	-----	-------